

Transaction List

Search by

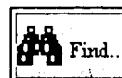
Accounting Date: (MMDDYY)

Operator ID:

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
08/17/2006	SAHMED1	8	SALE	2642	A	200.00	10551911	503013
08/17/2006	SAHMED1	7	ADJ	2632	A	-250.00	10551911	503013
10/14/2005	LLANDGRA	84	SALE	2616	A	180.00	10551911	503013
10/14/2005	LLANDGRA	83	SALE	2615	A	50.00	10551911	503013
10/14/2005	LLANDGRA	82	SALE	2632	R	250.00	10551911	503013
10/14/2005	LLANDGRA	81	SALE	2633	A	100.00	10551911	503013
10/14/2005	LLANDGRA	80	SALE	2631	A	150.00	10551911	503013



Adjustment Detail

Authorization Detail



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